

State of Arizona



Campaign Finance Report

PIMA LD 25 E DEMOCRATS
Committee #: 200602786

Treasurer: GLASNER, NICOLE R
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 28, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$533.41
Total Cash Receipts this Reporting Period:	\$25.00
Total Cash Disbursements this Reporting Period:	\$106.15
Cash Balance at End of Reporting Period:	\$452.26

Report ID: 29282

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$85.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$25.00	\$0.00	\$25.00	\$475.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$106.15	\$0.00	\$106.15	\$310.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$106.15	\$0.00	\$106.15	\$310.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$106.15			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Boyer, Katherine M.	04/23/2008	\$25.00	\$25.00
Address:	4657 E Wickersham Rd, Hereford, AZ 85615		Cash	
Occupation:	Student, NA			
Memo:	membership, family			
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LAWRENCE, JEFFREY	02/04/2008	\$3.60	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	handouts for polling sites			
Name:	LAWRENCE, JEFFREY	02/19/2008	\$27.54	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Communications - Mailings			
Memo:	postage, invitations, envelopes			
Name:	Town of Marana	02/21/2008	\$5.00	\$5.00
Address:	11555 W Civic Center Dr, Marana, AZ 85653		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Founders Day 3-15-2008			
Name:	LAWRENCE, JEFFREY	02/25/2008	\$10.20	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Event Expenses - Printing/photocopies			
Memo:	meeting stuff			
Name:	LAWRENCE, JEFFREY	03/24/2008	\$2.40	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Event Expenses - Printing/photocopies			
Memo:	3-24-08 meeting stuff			
Name:	GODADDY.COM	04/16/2008	\$36.58	\$36.58
Address:	14445 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	azld25.org domain for 2 years			
Name:	LAWRENCE, JEFFREY	04/23/2008	\$2.40	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Event Expenses - Printing/photocopies			
Memo:	4-23-08 meeting stuff			
Name:	LAWRENCE, JEFFREY	05/28/2008	\$2.60	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Event Expenses - Printing/photocopies			
Memo:	5-28-08 meeting stuff			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	LAWRENCE, JEFFREY	05/31/2008	\$15.83	\$194.20
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Communications - Other			
Memo:	godaddy (Jan01-May31)			
Total of Operating Expenses			\$106.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$106.15	

